

Los Angeles Regional Water Quality Control Board

101 Centre Plaza Drive Monterey Park, CA 91754-2156 (213) 266-7500 FAX (213) 266-7600





Pere Wilson Governor

February 2, 1998

Mr. Eli Stanesa Jervis B. Webb Company 34375 West Twelve Mile Road Farmington Hills, MI 48331-5624

SPILLS, LEAKS, INVESTIGATION AND CLEANUP OVERSIGHT COST REIMBURSEMENT ACCOUNT - JERVIS B. WEBB COMPANY - 5030 FIRESTONE BOULEVARD, SOUTH GATE, CA (SLIC NO. 744)

Dear Mr. Stanesa:

The California Water Code (CWC), Section 13304, allows the Regional Board to recover reasonable expenses from the responsible party to oversee cleanup of unregulated releases which have adversely affected waters of the State.

The subject site was used as a rivets manufacturing company. A Phase II Site Assessment was conducted and the results show the soil is impacted with various volatile organic compounds. The highest soil contamination found around the clarifier are 140 mg/kg of tetrachloroethene and 270 mg/kg of trichloroethene. The contaminants have exceeded the VOC soil cleanup levels. The released products have threatened to degrade the groundwater quality and the beneficial uses of the State's waters.

Works to be performed by Board staff during fiscal year 1997/1998 include reviewing site assessment workplans and reports, carrying out site inspections, and participating in meetings and conference calls.

The expected outcome of works performed include approval of workplans and corrective action plans.

We estimate that we will spend approximately 110 labor hours per year in the conduct of such oversight. The actual time needed will depend upon the nature and extent of the cleanup and your willingness to accomplish the cleanup in a timely manner. The State billing rate is approximately \$70.00 per hour.

Mr. Eli Stane

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A detailed description of the billing procedure and salary scale are enclosed. We are requesting your acknowledgment of cost recovery obligations to reimburse the State of California for staff oversight by signing and returning the acknowledgment on or before **March 2, 1998**.

If you have any questions concerning the billing procedure, please contact Mr. Jim Ross, Site Cleanup Unit Chief at (213)266-7550 or Ms. Wendy Liu at (213) 266-7530.

Sincerely,

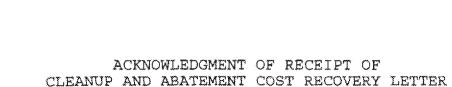
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**Executive Officer** 

Enclosures





I, ELI STANES , acting within the authority vested in me as an authorized representative of Lay, B. Webs Company of Causana , a corporation, acknowledge that I have received and read a copy of the attached REIMBURSEMENT PROCESS FOR REGULATORY OVERSIGHT and the cover letter dated February 2, 1998, concerning cost reimbursement for Regional Board staff costs involved with oversight of cleanup and abatement efforts.

I understand the reimbursement process and billing procedures as explained in the letter. Our company is willing to participate in the cost recovery program and pay all subsequent billings in accordance with the terms in your letter and its attachments. I also understand that signing this form does not constitute any admission of liability, but rather only an intent to pay for costs associated with oversight. Billings for payment of oversight costs should be mailed to the following individual and address:

BILLING CONTACT	ELI STANESA
BILLING ADDRESS	JERYS B. WEBB COMPANY
	34375 W. THELVE MILE ROAD
TELEPHONE NO	FARMINGTON HILLS, MI 48231
	(248) 553-1000
	ey: Glawas
	(Signature)
	(Title)
Date:	FEBRUARY 4, 1998